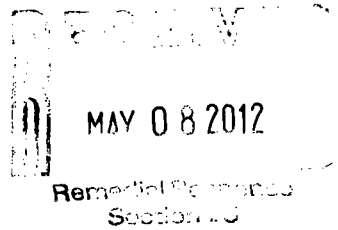


SHANNON GRACEY
SHANNON, GRACEY, RATLIFF & MILLER, LLP



Cheryl L. Coon
Direct Dial: (817) 882-7620

Email: ccoon@shannongracey.com

May 1, 2012

Via Certified Mail RRR

Ms. Michelle Kerr
US EPA Region 5 Superfund Division
Remedial Project Manager
77 W. Jackson Blvd. SRF 6J
Chicago, IL 60604

US EPA RECORDS CENTER REGION 5



Re: G.A.S. International, L.L.C.'s ("GAS LLC") Answers to CERCLA 104(e)
Information Request Letter

Dear Ms. Kerr:

Our firm represents GAS LLC. Following are the responses of our client to the letter from US EPA dated March 5, 2012 ("EPA Letter"). These responses are being filed on April 30, 2012, prior to the deadline of May 4, 2012 set by EPA. Words not defined herein shall have the meaning set forth in the EPA Letter.

INFORMATION REQUEST NO. 1:

Provide the following information about your company:

- (a) The complete and correct legal name of your company.

G.A.S. International, a general partnership ("GAS"), formerly known as G.A.S. International L.L.C., a Texas limited liability company ("GAS LLC"). GAS LLC merged with and into GAS effective June 30, 2007.

- (b) The names(s) and address(es) of the President and the Chairman of the Board, or other presiding officer of the company.

The current managing partner is Dianne H. Sztamenits. There are no officers.

May 1, 2012

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- (c) The state of incorporation of the company and the company's agents for service.

Texas. There is no registered agent.

- (d) The name(s) of all subsidiaries, affiliates, or parent companies to your company.

GAS does not have any subsidiaries, affiliates or parent.

- (e) The state of incorporation and agents for service of process in the state of incorporation.

Not applicable ("NA")

- (f) The status of all subsidiaries, affiliates, or parent companies to your company.

NA

INFORMATION REQUEST NO. 2:

Describe and provide any documents related to your company's business activities which resulted in sending material to Chemetco.

ANSWER:

Gabor Sztamenits ("Sztamenits") was Vice President and one of two members of the member-managed entity, GAS LLC. Sztamenits was responsible for day-to-day business and operations of GAS LLC, including the limited sale of products to Chemetco. GAS LLC began business on December 21, 1999. GAS LLC was not a business related to recycling of copper components. GAS LLC engaged in activities related to resale of products unrelated to recycling, for example, sale of telephone repair parts. GAS LLC would bid on lots of product from entities and then resell the items to third parties.

In fact, sale of components with copper arose only because of visits of Chemetco owner's son. GAS LLC only sold to Chemetco after the son of the owner of Chemetco ("Peron") visited GAS LLC facilities and selected products for purchase. For each purchase, the son then

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arranged for the shipments of the products, which were at Chemetco's expense and risk. Prior to the purchase of products by GAS LLC, a third party contractor would have removed all hazardous substance components and proprietary parts per agreement with the supplier. The supplier of goods in this case was GTE Communication Systems Corporation ("GTE") based on information we have. After removal of the elements noted, goods would be put up for bid, at which time GAS LLC would purchase products it believed it could resell. As noted, Peron would select his desired products and arrange for shipment F.O.B.

Sztamenits passed away in September 2011. Subsequent to his passing, very few records have been found relating to Chemetco, which was again not part of the routine business of GAS LLC. We are enclosing copies of all documents which have been located. We have interviewed the surviving spouse, Dianne Sztamenits, the company accountant Larry Kruger, Richard Baird, another accountant, and the company bookkeeper, Yvonne Shores. None of these parties were able to provide further information regarding possible locations of additional documents or additional information. All parties believe that no further documentation is available regarding Chemetco. If any additional materials are discovered, these answers will be supplemented.

Documents included with this letter are invoices showing shipments to Chemetco on:

11201	10/14/2000
11202	10/14/2000
11203	11/15/2000
11206	12/07/2000
11210	01/09/2001
11213	02/01/2001
11214	02/19/2001
11215	02/20/2001
11219	03/06/2001
11221	03/14/2001
11222	03/14/2001
11223	03/14/2001
11224	03/15/2001
11228	04/02/2001
11229	04/16/2001
11235	04/25/2001
11231	05/05/2001
11237	05/29/2001

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11240	06/28/2001
11245	09/12/2001
11244	10/04/2001
11246	10/09/2001

INFORMATION REQUEST NO. 3:

Describe and provide any documents related to your company's role at the Site, including what duties/involvement your company had at the Site.

ANSWER:

GAS LLC was not involved in any activities in relation to the Site. As noted above, Peron arranged and paid for all shipments of product to Chemetco.

INFORMATION REQUEST NO. 4:

If the nature or size of Respondent's activities in relation to Chemetco changed over time, describe those changes and the dates they occurred.

ANSWER:

No shipments occurred after October 9, 2001. GAS LLC never had activities at Chemetco; its connection relates solely to the sale of salvaged products to Peron, who arranged and paid for the shipments to Chemetco.

INFORMATION REQUEST NO. 5:

For each type of waste or material used in Respondent's operations, describe and provide documents relating to Respondent's contracts, agreements, or other arrangements for its disposal, treatment, trading, or recycling with Chemetco, including but not limited to whether Respondent controlled where waste sent to Chemetco warehouses was ultimately processed/recycled.

ANSWER:

We have provided copies of all documents that have been located with regard to the sale of products to Chemetco. There are no additional agreements or documents. As noted, we understand that suppliers such as GTE required that a third party contractor remove all hazardous

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substances and proprietary parts prior to any type of resale of the salvaged products to companies such as GAS LLC.

INFORMATION REQUEST NO. 6:

If not already provided, specify the dates and circumstances when Respondent's waste or material was taken to the Site, and identify the companies or individuals who brought Respondent's waste/material to the Site. Provide any documents which support or memorialize your response.

ANSWER:

We have no documentation other than what has been provided. We have no information on transporters. As noted, each time Peron arranged for the shipments to Chemetco F.O.B.

INFORMATION REQUEST NO. 7:

Were transactions between your company and Chemetco and specifically the Site: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date?

ANSWER:

Based on the records available and knowledge of former GAS LLC consultants/employees, the transactions between GAS LLC and Chemetco were outright sales. GAS LLC received payment from Chemetco for the products Chemetco purchased and Chemetco/Peron arranged and paid for shipments to Chemetco, F.O.B.

INFORMATION REQUEST NO. 8:

Did your company have any influence over waste disposal or recycling activities at the Site? If so, how?

ANSWER:

No

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INFORMATION REQUEST NO. 9:

Was any shipment of material sent to the Site by Respondent ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.

ANSWER:

Due to the lack of records, there is no information available to answer this with 100% certainty but it is believed no shipments were rejected. Peron made arrangements for the shipments to Chemetco after Chemetco purchased products up for bid from GAS LLC.

INFORMATION REQUEST NO. 10:

Describe in detail the types of material that you sent for recycling, processing, or disposal at the Site. In your response, please also give the generic name of each type of materials shipped to the Site [e.g., scrap metal (including scrap automobiles), batteries, electronics, scrap paper, scrap plastic or scrap textile, etc.

- (a) Identify whether the materials were delivered directly to the Site or were trans-shipped there from another intermediate delivery point. If applicable, describe each such delivery point.

See response to Question 9.

- (b) State whether any of the material was ever tested by your company and if so, whether the substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.

See response to Question 9. In addition, because only products were at issue, not wastes, no hazardous waste characterization was required.

- (c) Describe what was done to materials once they were brought to the Site, including any further processing of the materials.

We have no information on this issue.

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- (d) Provide any additional information and all documents that you believe are related to the type, nature and characteristics of the materials you sent to the Site.

See response to Question 9.

- (e) List the years in which your company sent materials to Chemetco and/or its broker(s) for recycling, processing, or disposal.

Late 2000 and 2001. We have no information on brokers but do not believe brokers were involved. As noted, Peron personally viewed materials for sale, made selections and arranged for transport.

INFORMATION REQUEST NO. 11:

For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

- (a) Did a market exist for the scrap metal listed in your response to No. 10 above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of the commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).

We have no information on this issue.

- (b) What commercial specification grade did the scrap metal listed in your response to question No. 10 meet? Identify/list the commercial specification grades that each scrap metal identified in No. 9 met.

We have no information on this issue.

- (c) At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question No. 10? Did this include burning as fuel, or for energy recovery, or incineration?

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Based on limited information available there would have been no use as fuel for the GAS LLC products.

- (d) After sale, transfer, delivery, recycling, or disposal, what portion of the scrap metal listed in your response to question No. 10 was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.

We have no information on this issue.

- (e) Could the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a virgin raw material? If so, provide details.

We have no information on this issue.

- (f) Could any products made from the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.

We have no information on this issue.

- (g) Did your company melt the scrap metal listed in your response to question No. 10 before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal.

No.

- (h) Describe the source of or the process that produced the materials sent to the Site.

We have no information on this issue except what has been provided. See response to Question 2.

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INFORMATION REQUEST NO. 12:

Did any of the scrap material sent to the Site contain other material(s) incident to or adhering to the scrap? If so, describe in detail.

ANSWER:

As noted above, we understand that suppliers such as GTE required that a third party contractor remove all hazardous substances and proprietary parts prior to materials being sold to GAS LLC or other entities who were bidding on particular lots of products. We understand that GTE would conduct on site audits and inspections to insure that its procedures were being followed in this regard.

INFORMATION REQUEST NO. 13:

Did any of the material sent to the Site contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at the Site, after being received at the Site, or was the wire not stripped?

ANSWER:

Based on the records it appears some telephone cabling was purchased by Peron for Chemetco. Because GAS LLC sold salvage products it would not have removed insulation. We have no information on how Chemetco treated the cabling after its purchase.

INFORMATION REQUEST NO. 14:

Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.

ANSWER:

We have no information on this issue. Peron arranged and paid for shipping to Chemetco.

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INFORMATION REQUEST NO. 15:

Describe all efforts (i.e., Site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question No. 10.

ANSWER:

We have no information on this issue.

INFORMATION REQUEST NO. 16:

For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers, monitors, cables, circuit boards, or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

- (a) List an estimated number of shipments of electrical and electronic equipment your company sent to the Site on an annual basis and list the years. In this list, include the type and quantity, volume and weight of electrical and electronic equipment sent;
- (b) At the time of the transaction(s), what was the intended disposition of the electrical and electronic equipment listed in your response to question 15(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration?

ANSWER:

Not applicable.

INFORMATION REQUEST NO. 17:

With respect to waste or materials sent to the Site, at the time of the transactions, specify the measures you took to determine the actual means of treatment, disposal, recycling, or other uses of the material. Provide information you had and any documents relating to the treatment, recycling and disposal practices of Chemetco at the Site. What assurances, if any, were you given by the owner/operator of the Site regarding the proper handling and ultimate disposition of the materials you sent there, as well as its compliance with applicable environmental laws?

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Page 11

Include in your response any correspondence to and from Chemetco relating to this topic and dates the measures were taken or assurances were given.

ANSWER:

We have no information on this issue. GAS LLC sold salvaged products to Peron, who arranged for transport.

INFORMATION REQUEST NO. 18:

What efforts and when, if any, did you take to investigate the nature of the operations conducted at the Site and the environmental compliance of the Site prior to selling, transferring, delivering disposing of, trading, or arranging for the treatment, recycling, or disposal of any materials?

ANSWER:

We have no records on this issue and cannot answer as Sztamenits was in charge of all operations and is deceased. Also, GAS LLC was not arranging for treatment, recycling or disposal as its business was the resale of salvaged products. Peron selected products and arranged for their transport.

INFORMATION REQUEST NO. 19:

Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. § 9627, sent to the Chemetco Site.

ANSWER:

There is no information because the recycling regulations were not applicable to the resale of salvaged products and parts.

INFORMATION REQUEST NO. 20:

Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding scrap metal promulgated under Resource Conservation and Recovery Act (RCRA).

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ANSWER:

We have provided with this response all documents and information available. See response to Questions 2 and 19.

INFORMATION REQUEST NO. 21:

Provide all RCRA Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

ANSWER:

Not applicable. No hazardous waste or RCRA identifier numbers were issued to GAS LLC as it never generated hazardous waste. Its business was the sale of salvaged products.

INFORMATION REQUEST NO. 22:

List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. Sections 2601 *et seq.*, (TSCA); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. Sections 1101 *et seq.*, (EPCRA); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. Sections 1251 *et seq.*

ANSWER:

None.

INFORMATION REQUEST NO. 23:

Identify the federal and state offices to which such information was sent. State the years during which such information was sent/filed.

ANSWER:

Not applicable.

May 1, 2012

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INFORMATION REQUEST NO. 24:

If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

ANSWER:

See response to Question 2.

INFORMATION REQUEST NO. 25:

If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. For each and every question contained herein, if information or documents responsive to this Information Request are not in your possession, custody or control, then identify the persons from whom such information or documents may be obtained. If the records were destroyed, provide us with the following:

- (a) the document retention policy between 1970 and 2001;
- (b) a description of how the records were destroyed (burned, trashed, etc.) and the approximate date of destruction;
- (c) a description of the type of information that would have been contained in the documents;
- (d) the name, job title and most current address known by you of the person(s) who would have produced these documents, the person(s) who would have been responsible for the retention of these documents; the person(s) who would have been responsible for the destruction of these documents; and the person(s) who had and/or still may have the originals or copies of these documents; and
- (e) the names and most current address of any person(s) who may possess documents relevant to this inquiry.

May 1, 2012

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ANSWER:

We do not have any reason to believe there was any formal document retention policy based on our research and interviews.

INFORMATION REQUEST NO. 26:

Please state the name, title and address of each individual who assisted or was consulted in the preparation of the response to this information request.

ANSWER:

Cheryl L. Coon - attorney
Shannon, Gracey, Ratliff & Miller, L.L.P.
777 Main Street, Suite 3800
Fort Worth, Texas 76102-5304

Ed Likens -- former consultant
3500 McCart Ave.
Fort Worth, TX 76110

Dianne Sztamenits -- surviving spouse
3500 McCart Ave.
Fort Worth, TX 76110

Richard Baird - accountant
6 Hill Terrace
Cleburne, TX 76033

Yvonne Shores - bookkeeper
3500 McCart Ave.
Fort Worth, TX 76110

Lawrence Kruger - accountant
P.O. Box 860449
Plano, TX 75086

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11201
Date	10/14/2000
Due Date	10/14/2000

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
9163	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
30,300	SCRAP CIRCU...	SCRAP CIRCUIT BOARDS 30,300 LBS @ \$1.25 PER LB	1.25	37,875.00
Thank you for your business.			AMOUNT DUE \$37,875.00	

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11202
Date	10/14/2000
Due Date	10/14/2000

PAID

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
9165	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
63,300	SCRAP GRIDS	SCRAP GRIDS 63,300 LBS @ \$.33 PER LB	0.33	20,889.00
Thank you for your business.			AMOUNT DUE	\$20,889.00

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice #	11203
Date	11/15/2000
Due Date	11/15/2000

Bill To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048

Ship To

P.O. Number	Terms	Rep	Via	F.O.B.
1136	NET TO PAY	GAS		
Quantity	Item Code	Description	Price Each	Extended
33,982	CIRCUIT BOA...	CIRUIT BOARDS	1.25	42,477.50
Thank you for your business.			AMOUNT DUE	
			\$42,477.50	

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11206
Date	12/7/2000
Due Date	12/7/2000

PAID

Bill To
CHEMETCO, INC ROB FELDMAN 3576 CHEMETCO LANE HARTFORD IL 62048

Ship To

P.O. Number	Terms	Rep	Via	F.O.B.
	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
26,374	LOT	SCRAP MIXED BOARDS (FB, ETC...) 26,374 LBS. @ \$1.25/LB	1.25005	32,968.72
981	LOT	GOOD BACKPLANES 981 LBS. @ \$2.25/LB	2.25	2,207.25
5,138	LOT	MIXED BACKPLANES 5,138 LBS. @ \$1.40/LB	1.40	7,193.20
1,052	LOT	STRIPPED BACKPLANES 1,052 LBS. @ \$1.65/LB	1.65	1,735.80
Thank you for your business.			AMOUNT DUE \$44,104.97	

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11210
Date	1/9/2001
Due Date	1/9/2001

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
12,145	LOT	GRIDS 12,145 LBS. @ \$.33	0.33	4,007.85
6,660	LOT	BACKPLANES 6,660 LBS. @ \$1.25	1.25	8,325.00
13,278	LOT	RELAYS 13,278 LBS. @ \$2.65	2.65	35,186.70
3,960	LOT	LEADED COPPER CABLING 3,960 LBS. @ \$.3145	0.3145	1,245.42
Thank you for your business.			AMOUNT DUE	\$48,764.97

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11213
Date	2/1/2001
Due Date	2/1/2001

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
9,569	BOARDS	HG CIRCUIT BOARDS 9,569 LBS. @ \$3.75	3.75	35,883.75
1,562	CONNECTORS	CONNECTORS 1,562 LBS. @ \$1.65	1.65	2,577.30
16,894	BOARDS	HG CIRCUIT BOARDS 16,894 LBS. @ \$1.25	1.26787	21,419.33
Thank you for your business.			AMOUNT DUE \$59,880.38	

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue

Fort Worth, Texas 76110

Tel: (817) 870-1624

Fax: (817) 870-2011

Invoice

Invoice #	11214
Date	2/19/2001
Due Date	2/19/2001

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH

Quantity	Item Code	Description	Price Each	Extended
20,833	BOARDS	BOARDS 20,833 LBS. @ \$1.25	1.25	26,041.25
18,069	GRIDS	GRIDS 18,069 LBS. @ \$0.33	0.32982	5,959.54
		PLEASE OVERNIGHT PAYMENT		

Thank you for your business.

AMOUNT DUE \$32,000.79

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11215
Date	2/20/2001
Due Date	2/20/2001



Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH

Quantity	Item Code	Description	Price Each	Extended
38,772	GRIDS	SCRAP GRIDS 38,772 LBS. @ \$.33 PER LB.	0.33	12,794.76
1,360	BOARDS	SCRAP CIRCUIT BOARDS 1,360 LBS. @ \$1.25 PER LB.	1.25	1,700.00
149	BACKPLANE	SCRAP BACKPLANE CONNECTORS 149 LBS. @ \$1.65 PER LB. PLEASE OVERNIGHT PAYMENT	1.3947	207.81

Thank you for your business.

AMOUNT DUE \$14,702.57

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice #	11219
Date	3/6/2001
Due Date	3/6/2001

Bill To	
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

Ship To

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
31,271	SCRAP GRIDS	SCRAP GRIDS 31,271 LBS. @ \$.38 PER LB.	0.38	11,882.98
5,433	SCRAP BOARDS	SCRAP BOARDS 5,433 LBS. @ \$1.25 PER LB. PLEASE OVERNIGHT PAYMENT	1.25149	6,799.36
Thank you for your business.			AMOUNT DUE \$18,682.34	

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue

Fort Worth, Texas 76110

Tel: (817) 870-1624

Fax: (817) 870-2011

Invoice

Invoice #	11221
Date	3/14/2001
Due Date	3/14/2001

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
8,275	SCRAP	SCRAP - STRIPPED PC BOARDS ON CONSIGNMENT. 8,275 LBS. @ N/C SPLIT	0.00	0.00
33,064	SCRAP	SCRAP TRANSFORMERS 33,064 LBS. @ \$.35 PER LB. PLEASE OVERNIGHT PAYMENT	0.35	11,572.40
Thank you for your business.			AMOUNT DUE \$11,572.40	

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11222
Date	3/14/2001
Due Date	3/14/2001

Bill To 10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	Ship To
--	----------------

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
12,773	SCRAP	SCRAP BOARDS 12,773 LBS. @ \$1.50	1.50	19,159.50
6,634	SCRAP	SCRAP BOARDS 6,634 LBS. @ \$1.25	1.21814	8,081.16
13,703	SCRAP	SCRAP GRIDS 13,703 LBS. @ \$.38	0.38	5,207.14
		PLEASE OVERNIGHT PAYMENT		
Thank you for your business.			AMOUNT DUE	\$32,447.80

J.A.S. INTERNATIONAL, G.P

3500 McCart Avenue

Fort Worth, Texas 76110

Tel: (817) 870-1624

Fax: (817) 870-2011

Invoice

Invoice #	11223
Date	3/14/2001
Due Date	3/14/2001

PAID

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH

Quantity	Item Code	Description	Price Each	Extended
6,440	SCRAP	SCRAP-BOARDS 6,440 LBS. @ \$1.65 PER LB.	1.65	10,626.00
13,044	SCRAP	SCRAP-BOARDS 13,044 LBS. @ \$2.00 PER LB.	2.00	26,088.00
1,372	SCRAP	SCRAP-BOARDS/STRATUS HEAVY GRADE 1,372 LBS. @ \$2.00 PER LB.	1.97828	2,714.20
3,201	SCRAP	SCRAP-TEST MACHINES 3,201 LBS. @ \$2.00 PER LB.	2.00	6,402.00
356	SCRAP	SCRAP-LIGHT FB BOARDS 356 LBS. @ \$1.25 PER LB.	1.25	445.00
3,092	SCRAP	SCRAP-FUJITSU FRAMES 3,092 LBS. @ \$1.25	1.25	3,865.00
1,988	SCRAP	SCRAP-AT&T BOARDS 1,988 LBS. @ \$1.75 PER LB.	1.75	3,479.00
454	SCRAP	SCRAP-FB BOARDS 454 LBS. @ \$1.75 PER LB.	1.75	794.50
2,594	SCRAP	SCRAP-COPPER 2,594 LBS. @ \$.35 PER LB.	0.35	907.90
PLEASE OVERNIGHT PAYMENT				

Thank you for your business.	AMOUNT DUE \$55,321.60
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G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11224
Date	3/15/2001
Due Date	3/15/2001

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
7,041	SCRAP	SCRAP-BROWN CARDS 7,041 LBS. @ \$3.50 PER LB.	3.50	24,643.50
13,975	SCRAP	SCRAP-CURLEY CARDS 13,975 LBS. @ \$3.75 PER LB.	3.75	52,406.25
1,143	SCRAP	SCRAP-BOARDS 1,143 LBS. @ \$1.65 PER LB.	1.65	1,885.95
375	SCRAP	SCRAP-PURPLE BOARDS 375 LBS. @ \$2.00 PER LB.	2.00	750.00
3,169	SCRAP	SCRAP-BOARDS 3,169 LBS. @ \$1.25 PER LB.	1.22072	3,868.47
640	SCRAP	SCRAP-BOARDS 640 LBS. @ \$.75 PER LB.	0.75	480.00
PLEASE OVERNIGHT PAYMENT				
Thank you for your business.			AMOUNT DUE	\$84,034.17

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue

Fort Worth, Texas 76110

Tel: (817) 870-1624

Fax: (817) 870-2011

Invoice

Invoice #	11228
Date	4/2/2001
Due Date	4/2/2001

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH

Quantity	Item Code	Description	Price Each	Extended
29,810	SCRAP	SCRAP GRID 29,810 LBS. @ \$.38 PER LB.	0.38	11,327.80
2,840	SCRAP	SCRAP BROWN BOARDS 2,840 LBS. @ \$3.50 PER LB.	3.50	9,940.00
2,178	SCRAP	SCRAP RED BOARDS 2,178 LBS. @ \$2.00 PER LB.	2.00	4,356.00
1,653	SCRAP	SCRAP CURLEY BOARDS 1,653 LBS. @ \$3.75 PER LB.	3.75	6,198.75
1,244	SCRAP	SCRAP AT&T BOARDS 1,244 LBS. @ \$1.75 PER LB.	1.75	2,177.00
1,014	SCRAP	SCRAP FB BOARDS MIXED 1,014 LBS. @ \$1.25 PER LB.	1.23564	1,252.94
		PLEASE OVERNIGHT PAYMENT		

Thank you for your business.	AMOUNT DUE \$35,252.49
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G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11229
Date	4/16/2001
Due Date	4/16/2001

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
35,944	SCRAP	SCRAP GRID 35,944 LBS. @ \$.38 PER LB.	0.38	13,658.72
2,760	SCRAP	SCRAP MIXED BOARDS 2,760 LBS. @ \$1.25 PER LB.	1.12233	3,097.62
2,025	SCRAP	SCRAP CURLEY BOARDS 2,025 LBS. @ \$3.75 PER LB.	3.75	7,593.75
1,817	SCRAP	SCRAP BROWN BOARDS 1,817 LBS. @ \$3.50 PER LB.	3.50	6,359.50
1,119	SCRAP	SCRAP AT&T BOARDS 1,119 LBS. @ \$1.75 PER LB.	1.75	1,958.25
		PLEASE OVERNIGHT PAYMENT		
Thank you for your business.			AMOUNT DUE	\$32,667.84

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11235
Date	4/25/2001
Due Date	4/25/2001

PAID

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS	DIXIELAND	FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
8,275	SCRAP	SCRAP - STRIPPED PC BOARDS ON CONSIGNMENT FROM INVOICE 11221. 8,275 LBS. @ \$.10 PER LB.	0.10	827.50
Thank you for your business.			AMOUNT DUE	\$827.50

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
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Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11231
Date	5/5/2001
Due Date	5/5/2001

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS	DIXIELAND	FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
19,032	SCRAP	SCRAP GRID 19,032 LBS. @ \$.38 PER LB.	0.38	7,232.16
2,808	SCRAP	SCRAP COPPER TRANSFORMERS 2,808 LBS. @ \$.35 PR LB.	0.35	982.80
6,626	SCRAP	SCRAP MIXED BOARDS 6,626 LBS. @ \$1.25 PER LB.	1.25	8,282.50
545	SCRAP	SCRAP AT&T BOARDS 545 LBS. @ \$1.75 PER LB.	1.75	953.75
4,688	SCRAP	SCRAP BROWN BOARDS 4,688 LBS. @ \$3.50 PER LB.	3.50	16,408.00
1,910	SCRAP	SCRAP CURLEY BOARDS 1,910 LBS. @ \$3.75 PER LB.	3.75	7,162.50
1,036	SCRAP	SCRAP PURPLE/GREEN BOARDS 1,036 LBS. @ \$2.00 PER LB.	2.00	2,072.00
387	SCRAP	SCRAP LOW GRADE BACKPLANES 387 LBS. @ \$1.65 PER LB.	1.65	638.55
1	SCRAP	ADDITIONAL PAYMENT FOR SCRAP PLEASE OVERNIGHT PAYMENT	1,742.06	1,742.06
Thank you for your business.			AMOUNT DUE	\$45,474.32

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11237
Date	5/29/2001
Due Date	5/29/2001

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
20,113	SCRAP	SCRAP GRIDS 20,113 LBS. @ \$.38 PER LB.	0.37536	7,549.69
5,632	SCRAP	SCRAP FB BOARDS 5,632 LBS. @ \$1.25 PER LB.	1.25	7,040.00
1,358	SCRAP	SCRAP WE BROWN 1,358 LBS. @ \$3.50 PER LB.	3.50	4,753.00
2,687	SCRAP	SCRAP WE RED 2,687 LBS. @ \$2.00 PER LB.	2.00	5,374.00
4,317	SCRAP	SCRAP MIXED BOARDS 4,317 LBS. @ \$1.25 PER LB.	1.25	5,396.25
2,543	SCRAP	SCRAP CURLEY BOARDS 2,543 LBS. @ \$3.75 PER LB.	3.75	9,536.25
595	SCRAP	SCRAP COPPER 595 LBS. @ \$.38 PER LB. PLEASE OVERNIGHT PAYMENT	0.38	226.10
Thank you for your business.			AMOUNT DUE	\$39,875.29

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue

Fort Worth, Texas 76110

Tel: (817) 870-1624

Fax: (817) 870-2011

Invoice

Invoice #	11240
Date	6/28/2001
Due Date	6/28/2001

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
20,206	SCRAP	SCRAP GRIDS 20,206 LBS. @ \$.38 PER LB.	0.38	7,678.28
1,038	SCRAP	SCRAP BROWN BOARDS 1,038 LBS. @ \$3.50 PER LB.	3.50	3,633.00
744	SCRAP	SCRAP COPPER 744 LBS. @ \$.38 PER LB.	0.38	282.72
3,282	SCRAP	SCRAP FB BOARDS 3,282 LBS. @ \$1.25 PER LB.	1.25	4,102.50
304	SCRAP	SCRAP CURLEY BOARDS 304 LBS. @ \$3.75 PER LB.	3.75	1,140.00
740	SCRAP	SCRAP RELAYS 740 LBS. @ \$2.65 PER LB.	2.65	1,961.00
5,341	SCRAP	SCRAP MIXED FB BOARDS 5,341 LBS. @ \$1.25 PER LB.	1.25	6,676.25
PLEASE OVERNIGHT PAYMENT				
Thank you for your business.			AMOUNT DUE	\$25,473.75

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue

Fort Worth, Texas 76110

Tel: (817) 870-1624

Fax:(817) 870-2011

Invoice

Invoice #	11245
Date	9/12/2001
Due Date	9/12/2001

PAID

Bill To	Ship To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048	ROB (618) 254-7502

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
1	SCRAP	MISCELLANEOUS SCRAP	2,798.10	2,798.10
Thank you for your business.			AMOUNT DUE	\$2,798.10

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue

Fort Worth, Texas 76110

Tel: (817) 870-1624

Fax: (817) 870-2011

Invoice

Invoice #	11244
Date	10/4/2001
Due Date	10/4/2001

PAID

Bill To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048

Ship To
ROB (618) 254-7502

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS		FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
38,035	SCRAP	SCRAP PAY PHONE RINGERS 38,035 LBS. @ \$.24 PER LB. PLEASE OVERNIGHT PAYMENT	0.24	9,128.40
Thank you for your business.			AMOUNT DUE	\$9,128.40

G.A.S. INTERNATIONAL, G.P

3500 McCart Avenue
Fort Worth, Texas 76110
Tel: (817) 870-1624
Fax: (817) 870-2011

Invoice

Invoice #	11246
Date	10/9/2001
Due Date	10/9/2001

Bill To
10000 Chemetco, Inc. ATTN: ROB FELDMAN 3576 Chemetco Lane Hartford, IL 62048

Ship To
ROB (618) 254-7502

P.O. Number	Terms	Rep	Via	F.O.B.
VERBAL	NET TO PAY	GAS	PARRISH	FORT WORTH
Quantity	Item Code	Description	Price Each	Extended
26,033	SCRAP	SCRAP RINGERS 26,033 LBS. @ \$.24 PER LB.	0.24	6,247.92
3,785	SCRAP	SCRAP GRIDS 3,785 LBS. @ \$.38 PER LB.	0.38	1,438.30
1,514	SCRAP	SCRAP GTE BACKPLANES 1,514 LBS. @ \$1.25 PER LB.	1.25	1,892.50
1,051	SCRAP	SCRAP MIXED BOARDS 1,051 LBS. @ \$1.25 PER LB.	1.25	1,313.75
1,081	SCRAP	SCRAP MIXED BOARDS & GTE BACKPLANES 1,081 LBS. @ \$1.25 PER LB.	1.25	1,351.25
6,690	SCRAP	SCRAP PUNCH BLOCKS 6,690 LBS. @ \$.145 PER LB. PLEASE OVERNIGHT PAYMENT	0.145	970.05
Thank you for your business.			AMOUNT DUE	\$13,213.77